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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 17-11604-PMM

SHAUNICE NICOLE ADAMS 3 STONECREEK COURT EASTON PA 18045 Petition Filed Date: 03/07/2017 341 Hearing Date: 05/23/2017 Confirmation Date: 11/09/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$786.00		02/05/2019	\$786.00		03/04/2019	\$786.00	
04/01/2019	\$786.00		05/02/2019	\$786.00		06/03/2019	\$786.00	
07/08/2019	\$786.00		08/02/2019	\$786.00		09/03/2019	\$786.00	
10/02/2019	\$786.00	5377046000	11/04/2019	\$786.00	5377047000	12/05/2019	\$786.00	6385111000
01/06/2020	\$786.00	6454333000	02/24/2020	\$786.00	6582723000	03/09/2020	\$786.00	6582735000
04/07/2020	\$786.00	6696324000	05/07/2020	\$786.00	6696325000	06/11/2020	\$786.00	6696326000
07/06/2020	\$786.00	6696327000	08/07/2020	\$786.00	6696328000			

Total Receipts for the Period: \$15,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,510.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
3	AMERICAN INFOSOURCE LP AS AGENT FOR »» 003	Unsecured Creditors	\$92.26	\$0.00	\$92.26				
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,429.17	\$0.00	\$1,429.17				
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,871.99	\$0.00	\$2,871.99				
4	RUSHMORE LOAN MGMT SVCS LLC »» 004	Mortgage Arrears	\$34,198.08	\$23,827.84	\$10,370.24				
1	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00				
9	DAVID S GELLERT ESQ »» 009	Attorney Fees	\$2,600.84	\$2,600.84	\$0.00				

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Chapter 13 Case No. 17-11604-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$30,510.00
 Current Monthly Payment:
 \$786.00

 Paid to Claims:
 \$26,428.68
 Arrearages:
 \$786.00

 Paid to Trustee:
 \$2,666.52
 Total Plan Base:
 \$46,230.00

Funds on Hand: \$1,414.80

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.